

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Chief Minister, Other Ministers and Officers in CMO – Expenditure of Rs.338196/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No.5173

Dated: 09/09/2008.

ORDER:

Sanction is accorded for the payment Rs.338196/- (Rupees Three Lakhs Thirty Eight Thousand One Hundred and Ninety Six Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER